

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

JERRY LUMPKIN
BRENDA F LUMPKIN
Debtors

Case No. 08-27124

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2008.
- 2) The plan was confirmed on 02/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/27/2009.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 35,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,600.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$265.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,865.01**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK MED CT	Unsecured	2,088.00	1,097.10	NA	0.00	0.00
ADVENTISTS	Unsecured	17.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	1,200.00	1,013.46	1,013.46	10.76	0.00
ATG CREDIT	Unsecured	258.00	1,100.24	NA	0.00	0.00
BARCLAYS CAPITAL REAL ESTATE	Secured	47,093.00	NA	NA	0.00	0.00
BARCLAYS CAPITAL REAL ESTATE	Secured	NA	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	1,100.00	1,097.10	1,097.10	11.65	0.00
CARMAX AUTO FINANCE	Secured	30,150.00	30,149.19	30,149.19	1,063.00	437.00
CLIENT SERVICES	Unsecured	474.00	NA	NA	0.00	0.00
COMED	Unsecured	600.00	331.39	331.39	3.52	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	4,714.07	4,714.07	50.06	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	2,265.65	2,265.65	24.06	0.00
CREDIT ACCEPTANCE CORP	Secured	6,000.00	6,000.00	6,000.00	828.76	71.24
CREDIT UNION 1	Unsecured	1,292.00	1,100.24	1,100.24	11.68	0.00
DEPARTMENT OF REVENUE	Unsecured	200.00	4,250.00	4,250.00	45.13	0.00
DEPENDON COLLECTION SERVICE	Unsecured	46.00	NA	NA	0.00	0.00
DEPT OF ED STUDENT LOAN	Unsecured	NA	NA	NA	0.00	0.00
DMG SURGICAL CENTER	Unsecured	225.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	300.00	NA	NA	0.00	0.00
ECMC	Unsecured	16,176.00	18,178.33	18,178.33	193.03	0.00
EDWARD HOSPITAL	Unsecured	161.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,588.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	1,874.00	48.39	48.39	0.51	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	NA	17.84	17.84	0.19	0.00
EMERGENCY HEALTHCARE PHYS	Unsecured	NA	29.65	29.65	0.32	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	60.00	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	900.00	NA	NA	0.00	0.00
LOYOLA UNIV PHYSICIANS FOUNDT	Unsecured	207.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY HEALTH SYS	Unsecured	804.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY OF CHICAGO	Unsecured	1,281.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	260.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE ACCEPTANCE	Unsecured	193.00	NA	NA	0.00	0.00
NATIONWIDE ACCEPTANCE	Unsecured	241.00	NA	NA	0.00	0.00
NEUROSURGERY & SPINE SURGERY	Unsecured	183.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	450.00	182.74	182.74	1.94	0.00
NORTH SHORE FERTILITY	Unsecured	240.00	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	60.00	NA	NA	0.00	0.00
PREFERRED CAPITAL LENDING INC	Unsecured	18,000.00	33,187.07	33,187.07	352.41	0.00
PRIME CARE MEDICAL CENTER SC	Unsecured	380.00	NA	NA	0.00	0.00
QUINLAN & FABISH	Unsecured	600.00	485.27	485.27	5.15	0.00
REPRODUCTIVE HEALTH SPEC	Unsecured	250.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,000.00	717.07	717.07	7.61	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,500.00	1,163.56	1,163.56	12.36	0.00
RESURGENT CAPITAL SERVICES	Unsecured	400.00	433.67	433.67	4.61	0.00
REVENUE CYCLE PARTNERS	Unsecured	154.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	13,905.00	NA	NA	0.00	0.00
SUBURBAN RADIOLIGISTS	Unsecured	196.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	120.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	1,196.00	NA	NA	0.00	0.00
UNIVERSITY OF ST FRANCIS	Unsecured	1,571.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$36,149.19	\$1,891.76	\$508.24
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$36,149.19	\$1,891.76	\$508.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$69,215.50	\$734.99	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,865.01</u>
Disbursements to Creditors	<u>\$3,134.99</u>
TOTAL DISBURSEMENTS :	<u>\$5,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.